

| Organization: | | | | |
|----------------------|------------------------------------|------------------------|---------------|---------------------------|
| Incident ID: | | | | |
| Step # | Incident Handling Checklist | Person Assigned | Status | Date/Time Complete |
| 1-1 | Document Everything | | | |
| 1-2 | Contact Primary IRC | | | |
| 1-3 | Preserve Evidence | | | |
| 1-4 | Verify the Incident | | | |
| 1-5 | Notify Appropriate Personnel | | | |
| 1-6 | Determine Incident Status | | | |
| 1-7 | Assess Scope | | | |
| 1-8 | Assess Risk | | | |
| 1-9 | Establish Goals | | | |
| 1-10 | Evaluate Options | | | |
| 1-11 | Implement Triage Actions | | | |
| 1-12 | Escalation and Handoff | | | |
| | | | | |
| 2-1 | Verify Containment | | | |
| 2-2 | Revisit Scope, Risk, and Goals | | | |
| 2-3 | Collect Evidence | | | |
| 2-4 | Analyze Evidence | | | |
| 2-5 | Build Hypotheses and Verify | | | |
| 2-6 | Intermediate Mitigation | | | |
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| 3-1 | Finalize Analysis and Report | | | |
| 3-2 | Archive Evidence | | | |
| 3-3 | Implement Remediation | | | |
| 3-4 | Execute Recovery | | | |
| 3-5 | Conduct Post-Mortem | | | |